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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: ERIK D NOBLES \$ Case No.: 09-4 S S S S S S S S S S S S S S S S S S S	9-46222
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2009.
- 2) This case was confirmed on 02/01/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 08/16/2012.
 - 6) Number of months from filing to the last payment: 32
 - 7) Number of months case was pending: 37
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,101.00
 - 10) Amount of unsecured claims discharged without payment \$ 44,201.41
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:		
Total paid by or on behalf of the debtor	10,266.33	
Less amount refunded to debtor	330.33	
NET RECEIPTS	\$ 9,936.00	

Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,494.00 \$.00 \$ 516.52 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,010.52
Attorney fees paid and disclosed by debtor	\$ 6.00

Scheduled Credi	itors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	809.00	1,956.46	1,956.46	321.37	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	299.56	299.56	49.21	.00
PRA RECEIVABLES MANA	UNSECURED	827.00	737.65	737.65	121.17	.00
INTERNAL REVENUE SER	PRIORITY	1,800.00	1,658.26	1,658.26	1,658.26	.00
ILLINOIS DEPT OF REV	PRIORITY	1,922.79	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,149.00	1,166.68	1,166.68	191.64	.00
SCHWARTZ PSYCH CONSU	UNSECURED	30.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	415.00	415.23	415.23	68.21	.00
SANTANDER CONSUMER U	UNSECURED	11,493.00	5,686.23	5,686.23	934.02	.00
ACMC PHYSICIAN SERVI	UNSECURED	128.00	NA	NA	.00	.00
LINCOLN TECH	UNSECURED	6,111.00	NA	NA	.00	.00
AT&T	UNSECURED	470.00	NA	NA	.00	.00
SALLIE MAE/UNITED ST	UNSECURED	4,808.00	12,616.18	12,616.18	2,072.33	.00
SALLIE MAE	UNSECURED	2,912.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	2,496.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	2,326.00	NA	NA	.00	.00
DRIVE FINANCIAL SVCS	UNSECURED	8,017.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	1,967.00	1,400.24	1,400.24	230.00	.00
JANINE SMITH	OTHER	.00	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	44.62	44.62	7.29	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,655.78	1,655.78	271.98	.00
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Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,658.26	1,658.26	.00
TOTAL PRIORITY:	1,658.26	1,658.26	.00
 GENERAL UNSECURED PAYMENTS: 	25 , 978.63	4,267.22 =========	.00

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Disbursements:				
Expenses of Administration	\$	4,010.52		
Disbursements to Creditors	\$	5,925.48		į
TOTAL DISBURSEMENTS:			\$ 9,936.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2013 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.